Resolution No. 0924-15

December 15, 2015

Resolution authorizing a modification to the contract with VIP Restoration, Inc. to perform additional Façade Repair Services associated with the repair of the exterior façade and curtainwall of the Franklin County Office Tower for an increase in the amount of the contract of \$78,086.51. (Public Facilities Management) (\$1,592,416.51)

WHEREAS, the Board of County Commissioners, Franklin County, Ohio ("County") wishes to secure additional Façade Repair Services associated with the repair of the exterior façade and curtainwall of the Franklin County Office Tower; and

WHEREAS, the County has entered into a contract with VIP Restoration, Inc. ("VIP") to provide Façade Repair Services associated with the repair of the exterior façade and curtainwall of the Franklin County Office Tower; and

WHEREAS, the County wishes to modify the terms and conditions of the contract with VIP to provide Façade Repair Services associated with the repair of the exterior façade and curtainwall of the Franklin County Office Tower; and

WHEREAS, the County has allocated funds in the 2015 Budget specifically for this project; and

WHEREAS, the attached Contract Modification No. 001 (Franklin County PFM-MOD-430CM) executed by the County and VIP shall modify the governing contract, the terms and conditions of which are referenced and fully incorporated as if fully rewritten herein, and is binding on both parties; and

WHEREAS, Franklin County Public Facilities Management recommends the approval of Contract Modification No. 001 with VIP to provide additional Façade Repair Services associated with the repair of the exterior façade and curtainwall of the Franklin County Office Tower; now therefore

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, FRANKLIN COUNTY, OHIO;

- 1. That the attached Contract Modification No. 001 with VIP Restoration, Inc. in an amount not to exceed \$78,086.51 is hereby approved.
- 2. That the attached Purchase Order which is individually described in the accompanying Purchase Order Proof List in the amount of \$78,086.51 is hereby approved.

AGENCY

CONTRACT MODIFICATION AMOUNT

Public Facilities Management

\$78,086.51

Prepared by: Jim Goodenow
cc: Franklin County Auditor
Franklin County Purchase

Franklin County Purchasing Department (ITB No. 2014-03-12)
Franklin County Public Facilities Management
VIP Restoration, Inc.